ROAMING NETWORKS doo
Br. 12-1-1/2021
21.07.2021. god
BEOGRAD

HUAWEI

confidential

CONTRACT

Huawei Technologies d.o.o. Beograd, a company incorporated under the laws of Republic of Serbia and having its registered office located at Omladinskih brigada 90D, Belgrad, Serbia ("Huawei" or "Contractor").

AND

Roaming Networks d.o.o. Beograd, a company incorporated under the laws of Republic of Serbia and having its registered office at Oblakovska 51, Beograd (Savski Venac) 11000 BEOGRAD (hereinafter referred to as "Subcontractor" or "Supplier").

Effective Date

This contract (hereinafter referred to as the "contract") is entered into as of the date of Parties' mutual signing (the "Effective Date") and will expire at December 31th 2021. The supplier should continue to fulfill the warranty obligation after the contract expires.

Agreements

(1) Huawei agrees to purchase following products (hereinafter "products") from Supplier, and Supplier should provide the products as agreed by both sides. The value of the products is 4,237,672.72 RSD (without VAT).

NO	Item	UNIT	QTY	Unit Price(RSD)
1	Industrial Gigabit Smart Managed PoE Switch – DIS-200G-12PS	pcs	62	57,232.80
2	240W 48VDC DIN Rail PSU – DIS-N240-48	pcs	62	11,116.76

Delivery

(1)Supplier should deliver products in 45 days after Supplier receives Huawei's PO.

(2) Delivery place: Products shall be delivered at CRSC INTERNATIONAL CO. LTD. OGRANAK BEOGRAD Rade Končara 1 21130 PetrovaradiTransfer of ownership and risks: The ownership and risk of loss and damage of the products shall be transferred from Supplier to Huawei at the date when the goods are accepted by Huawei.

(3) The warranty period for Industry switch is five years and for power supply unit is three years.

(4) The warranty for procured products should start at the date when the products are accepted by Huawei.

Acceptance

(1) Products acceptance shall be conducted at the moment of delivery of products.

(2) Huawei shall verify and compare the quantity and type of products, and issue the Acceptance Certification after the products are accepted.

Payment terms

(1) Supplier shall invoice Huawei within three (3) days after products are accepted by Huawei.

(2) Payment shall be made within 30 days from the invoice issuance date.

(3) For the invoices, please contact Ivana Dubljevic and her email address is ivana.dubljevic@huawei.com or send the electronica invoice to serbiainvoice@huawei.com. If paper invoices need to be sent, please send it to Huawei Technologies d.o.o. Beograd, fifth floor Omladinskih brigada 90D, Belgrad, Serbia.

Applicable law

This Agreement shall be governed by and constructed in accordance with the laws of Republic of Serbia, without reference to its choice of law rules.

Huawei: **Huawei Technologies d.o.o., Beograd**	**Supplier:** **Roaming Networks doo Beograd**
Authorized Representative Name:	Authorized Representative Name: Rade Vujović
Title: CEO	Title: Director
Signature: 陈淼	Signature: R. Vujovic ROAMING NETWORKS 2 Beograd
Date of signing: 02-08-2021	Date of signing: 29.07.2021.

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industry switch

1. Bidding Area Definition

Bidding Area Name	Bidding Area Description
B0	Serbia Railway project

2. Payment Terms Definition

Payment Terms Name:P0

Payment Method: Telegraphic Transfer (T/T)
Acceptance milestone and payment: There are 1 acceptance milestone. Acceptance payment 1: After AC, it is deemed the delivery progress reach One Hundred Percent (100%),One Hundred Percent (100%) of PO amount shall be invoiced. Payment shall be made within thirty (30) days after the date which invoice accepted by Huawei.

Industry Switches

BOQ Header:

Huawei Contract Entity	Huawei Technologies doo Beograd
Contract Currency	RSD
Payment Currency	RSD

BOQ Lines:

The Following Items Apply to Bidding area B0, and Payment terms P0

No.	Description	UOM	Unit Price
1	Industrial Gigabit Smart Managed PoE Switch – DIS-200G-12PS	PCS	57232.8
2	240W 48VDC DIN Rail PSU – DIS-N240-48	PCS	11116.76

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